

**COVER SHEET FOR AMENDMENT OF  
POST-TRAVEL SUBMISSION**

RECEIVED  
SECRETARY OF THE SENATE  
PUBLIC RECORDS  
Date/Time Stamp  
2019 MAR 11 PM 3:43

**Instructions:** Use this form as a cover sheet for any paperwork you may need to submit to the **Office of Public Records** in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. **Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.**

**SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING**

Name of Traveler: Patrick Warren  
Employing Office/Committee: Senate Permanent Subcommittee on Investigations  
Motion Picture Association of America (MPAA)  
Travel Expenses Paid by (List all sources):  
February 20, 2019-February 22, 2019  
Travel Date(s):  
Form RE-2  
Description/Title of Attached Forms:

Purpose of Amendment (describe the reason for amending original submission): Failed to provide a description of  
all meetings and events attended during the trip.

3/11/2019

(Date)

Patrick Warren

(Signature of Traveler)

# Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

**Post-Travel Filing Instructions:** Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The original *Employee Pre-Travel Authorization* (Form RE-1), AND
- ☒ A copy of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Motion Picture Association of America, Inc. (MPAA)

Private Sponsor(s) (list all):

Travel date(s): February 20, 2019- February 22, 2019

Name of accompanying family member (if any): N/A

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount	\$1,000 total \$600: Airfare \$400: Local Ground Transportation	\$360 Two nights	\$165 (exclusive of tax gratuity)	None

## Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Toured the lots of Universal, Warner Brothers, and Paramount Studios. Also attended three lectures discussing the public

policy issues facing the movie industry. These lectures discussed things like piracy and evolving business models for viewers to access film and television content.

3/11/2019

(Date)

Patrick Warren

(Printed name of traveler)

Patrick Warren

(Signature of traveler)

## TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

3/11/2019

(Date)

Rob Rutter

(Signature of Supervising Senator/Officer)